

REGISTERED NUMBER: 06774524 (England and Wales)

ABBREVIATED UNAUDITED ACCOUNTS FOR THE YEAR ENDED 31 DECEMBER 2012

FOR

SHERIDAN JOINERY (WAKEFIELD) LIMITED

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FOR THE YEAR ENDED 31 DECEMBER 2012**

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SHERIDAN JOINERY (WAKEFIELD) LIMITED

**COMPANY INFORMATION
FOR THE YEAR ENDED 31 DECEMBER 2012**

DIRECTOR: A S Pine

SECRETARY: Mrs A E Pine

REGISTERED OFFICE: 26 Stonecroft
Stanley
WAKEFIELD
West Yorkshire
WF3 4HA

REGISTERED NUMBER: 06774524 (England and Wales)

ACCOUNTANTS: HAIGH HUDSON
Chartered Certified Accountants
New Connexion House
2 Marsh Lane
Shepley
HUDDERSFIELD
West Yorkshire
HD8 8AE

**ABBREVIATED BALANCE SHEET
31 DECEMBER 2012**

	Notes	2012 £	£	2011 £	£
FIXED ASSETS					
Tangible assets	2		6,591		8,317
CURRENT ASSETS					
Stocks		-		3,450	
Debtors		2,081		1,594	
Cash at bank		<u>3,380</u>		<u>6,303</u>	
		5,461		11,347	
CREDITORS					
Amounts falling due within one year		<u>11,756</u>		<u>19,513</u>	
NET CURRENT LIABILITIES			<u>(6,295)</u>		<u>(8,166)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>296</u>		<u>151</u>
CAPITAL AND RESERVES					
Called up share capital	3		100		100
Profit and loss account			<u>196</u>		<u>51</u>
SHAREHOLDERS' FUNDS			<u>296</u>		<u>151</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 December 2012.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 December 2012 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.
- (b)

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the director on 2 May 2013 and were signed by:

A S Pine - Director

**NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 DECEMBER 2012**

1. ACCOUNTING POLICIES

Accounting convention

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

Turnover

Turnover represents net invoiced sales of goods, excluding value added tax.

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Plant and Machinery	- 20% on reducing balance
Motor Vehicles	- 25% on reducing balance
Computer Equipment	- 33% on cost

Stocks

Work in progress is valued at the lower of cost and net realisable value.

Cost includes all direct expenditure and an appropriate proportion of fixed and variable overheads.

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

Hire purchase and leasing commitments

Rentals paid under operating leases are charged to the profit and loss account on a straight line basis over the period of the lease.

2. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 January 2012	17,041
Additions	861
Disposals	<u>(2,000)</u>
At 31 December 2012	15,902
DEPRECIATION	
At 1 January 2012	8,724
Charge for year	1,687
Eliminated on disposal	<u>(1,100)</u>
At 31 December 2012	9,311
NET BOOK VALUE	
At 31 December 2012	<u>6,591</u>
At 31 December 2011	<u>8,317</u>

**NOTES TO THE ABBREVIATED ACCOUNTS - continued
FOR THE YEAR ENDED 31 DECEMBER 2012**

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2012 £	2011 £
100	Ordinary	£1	<u>100</u>	<u>100</u>

SHERIDAN JOINERY (WAKEFIELD) LIMITED

**REPORT OF THE ACCOUNTANTS TO THE DIRECTOR OF
SHERIDAN JOINERY (WAKEFIELD) LIMITED**

The following reproduces the text of the report prepared for the director in respect of the company's annual unaudited financial statements, from which the unaudited abbreviated accounts (set out on pages two to four) have been prepared.

As described on the balance sheet you are responsible for the preparation of the financial statements for the year ended 31 December 2012 set out on pages three to seven and you consider that the company is exempt from an audit.

In accordance with your instructions, we have compiled these unaudited financial statements in order to assist you to fulfil your statutory responsibilities, from the accounting records and information and explanations supplied to us.

HAIGH HUDSON
Chartered Certified Accountants
New Connexion House
2 Marsh Lane
Shepley
HUDDERSFIELD
West Yorkshire
HD8 8AE

2 May 2013

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.